

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	VOUCHER NO. 38 SCHEDULE NO. SHEET NO.
<b>CONTINUATION SHEET</b>		

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT    Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES  <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises		Contract No. EP-S4-15-01	
1033 N. Mayfair Rd., Suite 200		TDD#: OT-10-004	
Milwaukee, WI 53226		Ciba OU3	
		CURRENT	CUMULATIVE
Labor			
Travel			
Expenses			
Analytical Services			
Contractor Owned Equipment			
Total TDD#: OT-10-004		\$ 14,012.94	\$ 121,544.52

Standard Form 1036 September 1973 4 Treasury FRM 2000 1036-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 38	
CONTINUATION SHEET					SCHEDULE NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711					SHEET NO. 47	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)		QUAN- TITY
						UNIT PRICE COST PER
						AMOUNT
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226				Contract No. EP-S4-15-01 TDD#: OT-10-004 Ciba OU3		
Non-Field Labor:						
		<u>Name</u> Greg Kowalski Michael Witkauskis		<u>Labor Category</u> Project Manager IT Professional <b>Total Non-Field Labor</b>		<u>Hours</u> <u>Rate</u> <u>Amount</u>
Non-Level A Field Labor:						
		<u>Name</u> Greg Kowalski		<u>Labor Category</u> Project Manager <b>Total Non-Level A Field Labor</b>		
Level A Field Labor:						
		<u>Name</u>		<u>Labor Category</u>		
				<b>Total Labor</b>		
Travel:						
Traveler(s)		Mileage				
Duration		Fuel				
Point of Origin		Parking/Tolls				
Destination		Car Rental				
Purpose		Airfare				
		Lodging				
		Field Supplies				
		Taxi/Bus/Train				
		Per Diem				
		<b>Total Travel Cost</b>				
		<b>G&amp;A</b>				
		<b>Total Travel with G&amp;A</b>				
Expenses:						
		Shipping				
		Neptune				
		Pine Environmental Services				
		<b>Total Expenses</b>				
		<b>G&amp;A</b>				
		<b>Total Expenses with G&amp;A</b>				
Analytical Services						
		TestAmerica				
		<b>Total Analytical Services</b>				
		<b>G&amp;A</b>				
		<b>Total Analytical Services with G&amp;A</b>				
Contractor Owned Equipment:				<u>Days</u> <u>Fixed Daily Rate</u>		
		<b>Total Contractor Owned Equipment</b>		0.00		
		<b>Total TDD#</b>		OT-10-004		
						\$ 14,012.94

# Labor Detail by Employee by TDD Report

TDD#	OT-10-004	Work Area Code:	Contract Period	03/06/15 - 02/29/2020
TDD Name:	Ciba OUS	Action Code: BD	Reporting Period From:	10/1/2019
Contractor Name:	Oneida Total Integrated Enterprises	Operable Unit:	Reporting Period To:	10/31/2019
Contract Number:	EP-S4-15-01	SSID: A4P5	Invoice Date:	11/19/2019
Region:	4		Voucher Number:	38

Name	Current		Cumulative	
	LOE/Hours	Dollars	LOE/Hours	Dollars

Project Manager  
 Gregory Kowalski  
 TOTAL, PRINCIPAL PROFESSIONAL

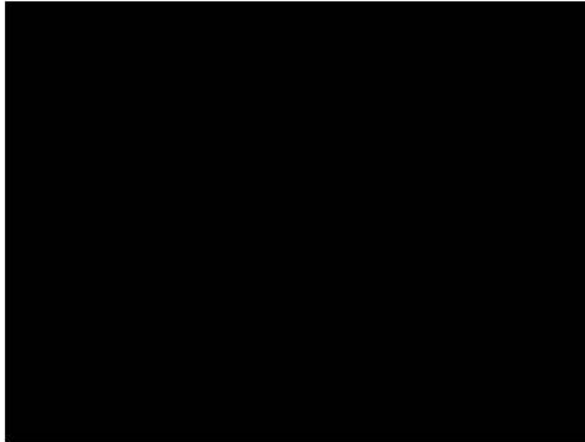
Junior Scientist  
 TOTAL, JUNIOR SCIENTIST

Senior Scientist  
 TOTAL, SENIOR SCIENTIST

Administrative  
 TOTAL, ADMINISTRATIVE

IT Professional  
 Michael Witkauskis  
 TOTAL, IT PROFESSIONAL

TOTAL LABOR



## OTIE REGION 4 START – MONTHLY PROGRESS REPORT

**Firm:** Oneida Total Integrated Enterprises

**Period:** October 2019

**Contract Number:** EP-S4-15-01

**Site Name:** Ciba Geigy OU3

**EPA Task Monitor:** Beth Walden

**EPA CO:** Stacy Hill

**Contractor PM:** G. Kowalski/G. McDermott

**TDD Completion Date:** February 29, 2020

**Site Specific ID (SSID):** A410

**TDD Number:** OT-10-004

**Region:** 4

**Invoice Number:** 38

**Total Funding:** \$134,000.00

**Amt Billed/Remain:** \$121,544.52 / \$12,455.48

**% Funding Expended:** 90.71%

**Avg. Cost per Hour:** [REDACTED]

**Pending Amounts:** \$0.00

**Next Period Est. Costs:** \$6,000.00

### 1. PROGRESS MADE THIS REPORT PERIOD:

START provided technical support activities through the specialty data quality firm Neptune and Company. During this reporting period, Neptune provided field oversight of sediment sampling in floodplain effluent ditch, *Gambusia* sampling in Cypress swamp, and surface water sampling in Cypress Swamp and Tombigbee River as part of OU3 data gap investigation. Neptune documented sampling activities in a field oversight report. The attached invoice pages detail the dollar amount claimed including travel costs, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

### 2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	10/25/19	10/25/19
<u>Deliverables</u> (Next Report Period)		
Monthly Progress Report	11/25/19	

### 3. PROJECTED ACTIVITY NEXT PERIOD:

START/Neptune will continue to provide ongoing technical support to EPA as needed/requested.

### 4. SUBCONTRACTING:

OTIE has subcontracted with Neptune and Company for high level technical/statistical reviews of RP documents/plans, and generation of supporting documents and letters, data quality objectives, and associated statistical sampling designs.

**5. FINANCIAL STATUS:**

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor/expense tasks are provided below.

██████ Neptune hours were incurred for field oversight and technical support as outlined in Section 1.

**6. PROJECT BUDGET VARIANCES:**

There were no project budget variances during this reporting period.

**7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:**

There were no outstanding technical issues during this reporting period.

**8. TDD STATUS:****Initial TDD (06/14/18)**

Provide \$10,000 to provide technical assistance related to the oversight of a long-term PRP remedial action at Ciba Geigy OU3. This support includes data quality analysis, review of existing QAPPs and other quality documents, evaluation of statistical aspects of the sampling designs and meeting support at Ciba Geigy.

**TDD Amendment No. 1 (10/12/18)**

Provide incremental funding (\$20,000.00) to continue technical support.

**TDD Amendment No. 2 (05/06/19)**

Extend the Completion Date and provide additional funding (\$104,000) to continue site activities based on the May 2019 Cost Estimate to bring the TDD ceiling to \$134,000.00.









EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 10/31/2019	
Site: Ciba Geigy OU3    Site #:A410 Contractor: OTIE, Ref# OT-10-004				Delivery Order #: 2015110-1004 Contract #: EP-S4-15-01	
REF #	COMMENTS				
16-O	Service Date: 10/31/19, Vendor: Neptune, Neptune Tech Supp: Provide field oversight of sediment sampling in floodplain effluent ditch, Gambusia sampling in Cypress swamp, and surface water sampling in Cypress Swamp and Tombigbee River as part of OU3 data gap investigation. Document sampling activities in field oversight report.				
17-O	Service Date: 10/31/19, Vendor: Neptune, Neptune Travel Costs: Travel expenses for oversight of sediment sampling, Gambusia sampling, and surface water sampling 10/14 - 10/24/19.				
<div>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</div> <div>PERCENTAGE OF CEILING UTILIZED: 90.70%. DO End Date: 02/29/20</div>					
TOTAL DAILY COSTS (excluding Pending):		\$14,012.94	TOTAL COSTS TO DATE (including Pending)		\$121,544.53
					11/13/19
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE



# INVOICE

**Submitted By:**  
Neptune and Co., Inc.  
1435 Garrison St., Suite 201  
Lakewood, Colorado 80215

**Invoice Number:** 08837-13

**Invoice Date:** 11/07/2019

**Billing Period:** 9/28/2019 - 10/25/2019

**Submitted To:**  
Oneida Total Integrated Enterprises  
Attn:  
1033 North Mayfair Road  
Suite 200  
Milwaukee, WI 53226

**Terms:** Net 30

**Subcontract/PO Number:** 2015110-12585

**Description of Services:** Ciba OU 3

Ceiling	Current Hours	Billing Rate	Current Cost	Previously Billed	Cumulative
\$116,600.00					
<b>1-LABOR</b>					
<b>Ciba OU 3: 08837-0000</b>					
Wendy Swanson					
Gregory McDermott					
Total for: 08837-0000					
Subtotal 1-LABOR					
<b>2-Subcontractor/Travel Expenses</b>					
<b>Ciba OU 3: 08837-0000</b>					
Travel Expenses					
Total for: 08837-0000					
Subtotal 2-Subcontractor/Travel Expenses					
<b>TOTAL DUE</b>			<b>\$12,921.11</b>		

<b>Award - Not To Exceed</b>	\$116,600.00
<b>Total Previous Billings</b>	\$97,401.03
<b>Billed to Date</b>	\$110,322.14
<b>Remaining Balance on Contract</b>	\$6,277.86

By admission of this invoice, Neptune and Company certifies that any labor charges identified on this invoice were performed by named individual(s) or personnel that met all requirements, including but not limited to, the education and experiences requirement or specified labor categories applicable to the agreement between Neptune and Company and Oneida Total Integrated Enterprises. The undersigned certifies that the information set forth herein is true and correct and may be used as a basis for payment by contractor for effort performed.

Date: November 07, 2019

Signed:

Tim Olson, Accounting Manager

Email:

547/GK  
11/13/19  
2015110  
1004  
0802-0001


Provide field oversight of sediment sampling in floodplain effluent ditch, *Gambusia* sampling in Cypress swamp, and surface water sampling in Cypress Swamp and Tombigbee River as part of OU3 data gap investigation. Document sampling activities in field oversight report.



### Timesheet List by Project

Period Begin Date: 9/28/2019		Period End Date: 10/25/2019	
Date	Project #	Employee ID and Name	Quantity
Project : 08837-0000		Ciba OU 3	
9/30/2019	08837-0000	0025 Gregory McDermott	
10/2/2019	08837-0000	0025 Gregory McDermott	
10/3/2019	08837-0000	0025 Gregory McDermott	
10/9/2019	08837-0000	0025 Gregory McDermott	
10/14/2019	08837-0000	0025 Gregory McDermott	
10/15/2019	08837-0000	0025 Gregory McDermott	
10/16/2019	08837-0000	0025 Gregory McDermott	
10/18/2019	08837-0000	0025 Gregory McDermott	
10/21/2019	08837-0000	0025 Gregory McDermott	
10/22/2019	08837-0000	0025 Gregory McDermott	
10/23/2019	08837-0000	0025 Gregory McDermott	
10/24/2019	08837-0000	0025 Gregory McDermott	

Expenditure

Employee Name (Last, First)				Employee Signature: 										Emp. No.			
McDermott, Gregory				Approval Signature:										25			
Charges Billable to Client/Overhead/Corporate																	
Date	Project No.	Task ID	Activity ID	Meals					Airfare / Baggage	Lodging & Taxes	Car Rental	Gas	Parking	Toll / Taxi	Mileage	Misc.	
				Brkfst	Lunch	Dinner	Inc.	Per Diem							0.580		
10/14/19	08837	0000						45.75	649.00	93.04	385.02						
10/15/19	08837	0000						61.00		93.04							
10/16/19	08837	0000						61.00		93.04							
10/17/19	08837	0000						61.00		86.56							
10/18/19	08837	0000						61.00		86.56							
10/19/19	08837	0000						61.00		86.56							
10/20/19	08837	0000						61.00		85.47		19.96					
10/21/19	08837	0000						61.00		94.14							
10/22/29	08837	0000						61.00		94.14							
10/23/19	08837	0000						61.00		94.14							
10/24/19	08837	0000						45.75				8.50	87.00				
Subtotals				0.00	0.00	0.00	0.00	640.50	649.00	906.69	385.02	28.46	87.00	0.00	0.00	0.00	
										Total Charges							2,696.67
<b>Travel to/from:</b>				From Pittsburgh, PA to Mobile, AL										<b>Misc. Description:</b>			
<b>Purpose of travel:</b>				Travel to Mobile Alabama to provide field oversight support to EPA Region 4 for environmental sampling at Ciba OU3													
<b>Date and Time of Departure:</b>				10/14/19. 7:00				<b>Date and Time of Return:</b>				10/24/19. 15:00					
Grand Total Due Employee															2,696.67		
<b>REMINDER:</b> Copies, fax, materials, internet, telephone are billed to overhead, not to the client. Travel expenses that exceed the FTR get billed to corporate, including pro rata lodging taxes on unallowable lodging costs. Meals outside of per diem are billed to corporate. Per diem is 75% for day of departure and day of return. Tips are included in per diem. If you have a question regarding expenses, please contact the Business Manager.																	



# Receipt for Mobile

Oct 14, 2019 - Oct 24, 2019

Itinerary # 7482772488482

<div>Booked Items</div> <div><b>Flight:</b> Pittsburgh (PIT) to Mobile (MOB) <b>Flight:</b> Mobile (MOB) to Pittsburgh (PIT) Depart: 10/14/2019   Return: 10/24/2019 ,1 round trip ticket</div>	<div>Cost Summary</div> <div><b>Booked Date:</b> Oct 8, 2019</div> <div><table><tr><td><b>Traveler 1: Adult</b></td><td><b>\$589.00</b></td></tr><tr><td>Flight</td><td>\$507.91</td></tr><tr><td>Taxes &amp; Fees</td><td>\$81.09</td></tr></table></div> <div><div>Total: <b>\$589.00</b></div><div>Paid: <b>\$589.00</b> All prices quoted in US dollars.</div></div>	<b>Traveler 1: Adult</b>	<b>\$589.00</b>	Flight	\$507.91	Taxes & Fees	\$81.09
<b>Traveler 1: Adult</b>	<b>\$589.00</b>						
Flight	\$507.91						
Taxes & Fees	\$81.09						
<div>Traveler Information</div> <div><b>Gregory McDermott</b> - Adult Ticket # 0017426369641</div>							



PIT-MOB

Bags (Document # 0011501380750)	\$30.00
Tax	\$0.00
<b>Total</b>	<b>\$30.00</b>

Total cost

\$30.00



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**MOB-PIT**

Bags (Document # 0011501578024)	\$30.00
Tax	\$0.00
<b>Total</b>	<b>\$30.00</b>

**Total cost**

**\$30.00**



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**Comfort Suites (AL264)**

1200 Shelton Beach Rd  
Saraland, AL 36571  
(251) 675-5552  
GM.AL264@choicehotels.com

Account: [REDACTED]

Date: 10/24/19

Room: 215 S3A

Arrival Date: 10/14/19

Departure Date: 10/24/19

Check In Time: 10/14/19 4:17 PM

Check Out Time:

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: lbrown

**Total Balance Due: 0.00**MCDERMOTT, GREGORY  
[REDACTED]

Post Date	Description	Comment	Amount
10/14/19	American Express		(906.69)
10/14/19	Room Charge	XXXXXXXXXXXX [REDACTED] #215 MCDERMOTT, GREGORY	80.74
10/14/19	State Tax		3.23
10/14/19	City / County Tax		8.07
10/14/19	Hotel fee		1.00
10/15/19	Room Charge	#215 MCDERMOTT, GREGORY	80.74
10/15/19	State Tax		3.23
10/15/19	City / County Tax		8.07
10/15/19	Hotel fee		1.00
10/16/19	Room Charge	#215 MCDERMOTT, GREGORY	80.74
10/16/19	State Tax		3.23
10/16/19	City / County Tax		8.07
10/16/19	Hotel fee		1.00
10/17/19	Room Charge	#215 MCDERMOTT, GREGORY	75.05
10/17/19	State Tax		3.00
10/17/19	City / County Tax		7.51
10/17/19	Hotel fee		1.00
10/18/19	Room Charge	#215 MCDERMOTT, GREGORY	75.05
10/18/19	State Tax		3.00
10/18/19	City / County Tax		7.51
10/18/19	Hotel fee		1.00
10/19/19	Room Charge	#215 MCDERMOTT, GREGORY	75.05
10/19/19	State Tax		3.00
10/19/19	City / County Tax		7.51
10/19/19	Hotel fee		1.00
10/20/19	Room Charge	#215 MCDERMOTT, GREGORY	74.10
10/20/19	State Tax		2.96
10/20/19	City / County Tax		7.41
10/20/19	Hotel fee		1.00
10/21/19	Room Charge	#215 MCDERMOTT, GREGORY	81.70

Post Date	Description	Comment	Amount
10/21/19	Hotel fee		1.00
10/22/19	Room Charge	#215 MCDERMOTT, GREGORY	81.70
10/22/19	State Tax		3.27
10/22/19	City / County Tax		8.17
10/22/19	Hotel fee		1.00
10/23/19	Room Charge	#215 MCDERMOTT, GREGORY	81.70
10/23/19	State Tax		3.27
10/23/19	City / County Tax		8.17
10/23/19	Hotel fee		1.00

**Folio Summary 10/14/19 - 10/23/19**

Room Charge	786.57
State Tax	31.46
City / County Tax	78.66
Hotel fee	10.00
	(906.69)
	0.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your business! Book your next reservation on [www.choicehotels.com](http://www.choicehotels.com) for the best internet rates guaranteed.

RENTAL AGREEMENT NUMBER: 542129932

RECEIPT

## Your Information

Customer Name: GREGORY MCDERMOTT  
 RapidRez Number: [REDACTED]  
 Budget Customer Discount: FASTBREAK-PERFECT DRIVE DSCNT  
 Customer Status: FASTBREAK  
 Method of Payment: [REDACTED]

## Your Vehicle Information

Vehicle Number: 14601742  
 Vehicle Group Rented: Compact  
 Vehicle Group Charged: Compact  
 Vehicle Description: BLK HYUNDAI ELANTRA  
 License Plate Number: AL2BY3012  
 Odometer Out: 955  
 Odometer In: 1456  
 Total Driven: 501  
 Fuel Reading: Out 8/81 In 8/8

## Your Rental

Pickup Date/Time: OCT 14, 2019@2:45PM  
 Pickup Location: 8400 AIRPORT BOULEVARD  
 MOBILE REGIONAL AIRPORT  
 MOBILE, AL 36608, US  
 251-639-2120

Return Date/Time: OCT 24, 2019@6:00AM  
 Return Location: 8400 AIRPORT BOULEVARD  
 MOBILE REGIONAL AIRPORT  
 MOBILE, AL 36608, US  
 251-639-2120

Additional fees may apply  
 if changes are made  
 to your return date, time  
 and/or location.

## Your Vehicle Charges (MIN 195 HRS IF NOT MET DLY RT = 49.00 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 24.51		Period @ 278.55 = 278.55
Ad'l day: 27.85		
Period: 278.55		Time and Mileage: 278.55

## Your Optional Products/Services

Optional Services Total: 0.00

## Your Taxable Fees

#\$3.00 CUST FAC CHRG	30.00
* 13.5% TR&S	42.23
10.00% Concession Recovery Fee	28.44
ENERGY RECOVERY FEE 0.58/DY	5.80

Sub-total-Charges: 385.02

## Your Non-Taxable Products/Services

Your Total Charges paid:	385.02
Prepayment	0.00

Net Charges:	USD 385.02
Your Total Due:	0.00

Thank you for renting with Budget.  
 For all other inquiries, please contact us at 1-800-527-0700, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 00228. Your vehicle was checked in by 00228.

EXXON EXPRESS PAY

CLARK'S EXXON #28  
FG01109574001  
1300 INDUSTRIAL PARK  
SARALAND , AL  
36571  
10/24/2019 604350641  
05:18:27 AM

INVOICE 003634  
AUTH 504812

PUMP# 1  
Regular 3.747G  
PRICE/GAL \$2.269

FUEL TOTAL \$ 8.50

CREDIT \$ 8.50

Customer-activated Purchase/Capture  
Site #: 000000004546003  
Shift Number 1  
Sequence Number 10772  
Skipped  
APPROVED 504812

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.com

EXXON EXPRESS PAY

CLARK'S EXXON #28  
FG01109574001  
1300 INDUSTRIAL PARK  
SARALAND , AL  
36571  
10/20/2019 604346954  
05:41:54 PM

INVOICE 000395  
AUTH 587073

PUMP# 1  
Regular 8.682G  
PRICE/GAL \$2.299

FUEL TOTAL \$ 19.96

CREDIT \$ 19.96

Customer-activated Purchase/Capture  
Site #: 000000004546003  
Shift Number 1  
Sequence Number 07468  
Skipped  
APPROVED 587073

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Pittsburgh  
Intl. Airport  
Parking  
RECEIPT H34  
ENTRY TIME:  
10/14/19 08:27  
EXIT TIME:  
10/24/19 15:20  
PARK-DUR.: HRS:MIN  
10:06:53  
AMOUNT:  
\$ 87.00

AUTH. CODE 01426C  
VISIT